Page 1

F 1727428 (B)	rm 481 - Carrier Annual Reporting  Data Collection Form		F CC Form 481 E OMB Control No Uly 2013	8000 046 / OMB CONTO NO. 3000 0119
<010>	Study Area Code	483308		
<015>	Study Area Name	BLACKFOOT TEL - CFT		Received & laspested
<020>	Program Year	2016		
<030>	Contact Name: Person USAC should contact with questions about this data	Michelle Owens		JUL 1-3015
<035>	Contact Telephone Number: Number of the person identified in data line <030>	4065415131 ext.		FCC Mail Room
<039>	Contact Email Address: Email of the person identified in data line <030>	mowens@blackfoot.co	m	
ANNUA	AL REPORTING FOR ALL CARRIERS			54,313 54,422 Completion Completion Required Required (check box when complete)
<100>	Service Quality Improvement Reporting		(complete attached worksheet)	1 HILLS
<200>	Outage Reporting (voice)		(complete attached worksheet)	/ /
<210> <300>	Unfulfilled Service Requests (voice)	o outages to report		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
<310>	Detail on Attempts (voice)		(attach descri)	ptive document)
		TO THE CONTRA	S1000000000000000000000000000000000000	A STATE OF THE PARTY OF
<320>	Unfulfilled Service Requests (broadband) 30 483308mt330.pdf		ORIGINAL	
<330>	Detail on Attempts (broadband)		(attach descr	riptive document)
<400>	Number of Complaints per 1,000 customers (voice)			
<410> <420>	Fixed 0.0 Mobile 0.0			1
<430>	Number of Complaints per 1,000 customers (broads	pand)		1 6811111
<440> <450>	Fixed 0.0			4400000
<500>	Service Quality Standards & Consumer Protection R	ules Compliance	(check to indicate certification)	/ /
<510>			(attached descriptive document)	/ /
<600>	Functionality in Emergency Situations 483308mt610.pdf		(check to indicate certification)	
<610>			(attached descriptive document)	1 1
				The state of the s
<700>	Company Price Offerings (voice) Company Price Offerings (broadband)		(complete attached worksheet) (complete attached worksheet)	
<800>	Operating Companies and Affiliates		(complete attached worksheet)	1 1
	Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability Certification	_	es, complete attached worksheet)	
-1000	483308mt1010.pdf	Ye	<u>.                                    </u>	
<1010>	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		(attach descriptive document)	· / //////////////////////////////////
<1100>	Certify whether terrestrial backhaul options exist (Y	'es or No)   O	(if not, check to indicate certification)	- Marin
<1110> <1200>	Terms and Condition for Lifeline Customers		(complete attached worksheet) (complete attached worksheet)	
	Price Cap Carriers, Proceed to Price Cap Additional I	Documentation Works		
<2000> <2005>	Including Rate-of-Return Carriers affiliated with Pri	ce Cap Local Exchange	Carriers (check to indicate certification) (complete attached worksheet)	
<3000>	Rate of Return Carriers, Proceed to ROR Additional	01	heet (check to indicate certification)	~ 4111111.
<3005>	No. of Copies re List ABCDE	JU UT	(complete attached worksheet)	1 Hillie

A SECOND OF BUILD	ervice Quality Improvement Reporting ollection Form			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code	483308			
<015>	Study Area Name	BLACKFOOT TE	EL - CFT		-
<020>	Program Year	2016		2-17-day 11054-150-10	
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Ow	Mark 500		
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131	ext.	the second section of the second	
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blac	kfoot.com		
<110>	Has your company received its ETC certification from the FCC?	(ye	s/no) <b>O</b>		
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(ye	s/no) O O		
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service.	company is a	483308mtll2.pdf	~	
	Please select the appropriate responses below (Yes, No, Not Applicable) to confit that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate.	e-year		Name of Attached Document	
<113>	Maps detailing progress towards meeting plan targets		Yes	]	
<114>	Report how much universal service (USF) support was received		Yes	1	
<115>	How much (USF) was used to improve service quality and how support was used to improve				
<116>	How much (USF) was used to improve service coverage and how support was used to imp				
<117>	How much (USF) was used to improve service capacity and how support was used to imp	rove service cap	acity Yes		
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		Yes		

(200) Service Outage Reporting (Voice)
Data Collection Form

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CPT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com

<a< th=""><th>&gt;</th><th><b1></b1></th><th><b2></b2></th><th><b3></b3></th><th><b4></b4></th><th><c1></c1></th><th><c2></c2></th><th><d></d></th><th><e></e></th><th><f></f></th><th><g></g></th><th><h></h></th></a<>	>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
Refer Numb	ence Out	age Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
	-		-									
	_								-			
	-											
_	_											
_												
_	_								-			

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	QMB control No. 3060-0986/OMB control No. 3060-0819 L
	July 2013

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CPT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

<703>	(a1)	<82>	(5 <u>8</u> 35	<b1></b1>	<b2></b2>	<63>	 5045	<bs></bs> 655>	<c></c>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
		-							
					100				
					Cooper	tached worksheet			<b> </b>
					See a	tached worksheet			
		5 -							
	-								*
			<u> </u>			, , , , , , , , , , , , , , , , , , , ,			
								200	
									1 701 1
							1,21100		

# (740) Broadband Price Offerings Data Collection Form OMB Control No. 3060-0586 (OMB control No. 3060-0519) July 2013

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CPT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com

ob .	Gazs	dis. √	         <	I	<01×	<b>₹</b> 5257	2d3>	<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken Wher Umit Reached (selec
		1	- See attac	hod				
			worksheet -	ilou i				

CONTRACTOR AND AND AND AND ADDRESS.	eeling Companies Cellon Com		2/5/ BI - 2/5/ BI - 2/5/ PI			FEC Form 481 PMB Control No. : 3060-0986 / OMB Control No. : 3060-0819 (Uly-2012
<010>	Study Area Code		483308			
<015>	Study Area Name		BLACKFOOT TEL	- CFT		
<020>	Program Year		2016			
<030>		USAC should contact regarding this data	Michelle Ower			·
<035>	Contact Telephone Num	nber - Number of person identified in data line <030>	4065415131 ex	xt.		
<039>	Contact Email Address -	Email Address of person identified in data line <030>	mowens@black	foot.com		
<810>	Reporting Carrier	Blackfoot Telephone Cooperative, Inc.				
<811>	Holding Company	Not Applicable				
<812>	Operating Company	Blackfoot Telephone Cooperative, Inc CFT				
100000 S						'
<813>		<b>48</b>		<02>		33> 1 (1) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
		Affiliates		SAC	Doing Bus	siness As Company or Brand Designation
33						
22				- 10 NO. 11 TO 11 TO 12		
8			See att	ached workship	et	
3						
	The state of the s					

	all Lands Reporting ection Form		The Park State of the Control of the		Fee Form 481 OMB(Control No. July, 2013)	3050-0986/OMB@ontrol No.	3060-0819
<010>	Study Area Code	I DELEGATE	463308	ASSESSMENT OF THE PROPERTY OF	July 2015	LOW SHIRE SHARE SHOWING TO SEE	
<015>	Study Area Name		BLACKFOOT TEL - CFT				
<020>	Program Year		2016				
<030>	Contact Name - Person USAC should contact regarding this data		Michelle Owens				
<035>	Contact Telephone Number - Number of person identified in data line <	030>	4065415131 ext.				
<039>	Contact Email Address - Email Address of person identified in data line <	:030>	mowens@blackfoot.com				
<910>	Tribal Land(s) on which ETC Serves						
<920>	Tribal Government Engagement Obligation	.71		Name of Attached	d Document		
	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes						
	rm the status described on the attached document(s), on line 920,	F 6	select				
	trates coordination with the Tribal government pursuant to		s or No or				
§ 54.313	3(a)(9) includes:		t Applicable				
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	111					
<922>	Feasibility and sustainability planning;						
<923>	Marketing services in a culturally sensitive manner;	_					
<924>	Compliance with Rights of way processes						
<925>	Compliance with Land Use permitting requirements						
<926>	Compliance with Facilities Siting rules						
<927>	Compliance with Environmental Review processes						
<928>	Compliance with Cultural Preservation review processes						
<929>	Compliance with Tribal Business and Licensing requirements.						
						Ji.	

SECTION SECTION SECTION	o Terrestrial Backhaul Reporting Jection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	483308	
<015>	Study Area Name	BLACKFOOT TEL - CFT	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens	
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com	
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).		
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to 8 54 313(a)	kbps	

Lifeline	rms and Condition for Lifeline Customers action Form		FCC Form (48) OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code		483308	
<015>	Study Area Name		BLACKFOOT TEL - CFT	
<020>	Program Year		2016	
<030>	Contact Name - Person USAC should contact regarding this data	.1000	Michelle Owens	
<035>	Contact Telephone Number - Number of person identified in data lin	e <030>	4065415131 ext.	
<039>	Contact Email Address - Email Address of person identified in data lin	e <030>	mowens@blackfoot.com	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		Name of Attached Document	
<1220>	Link to Public Website	HTTP ht	http://www.blackfoot.com/residential/phone-services/lifeline-assistance-program/	
or the we	neck these boxes below to confirm that the attached document(s), on line 12 bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:	10,		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<b>/</b>		
<1222>	Details on the number of minutes provided as part of the plan,	1		
<1223>	Additional charges for toll calls, and rates for each such plan.	<b>/</b>		

Data Coll	es Egy & Inter Addition II Documentation Isolon (Famil Raice of Return Carriers of fill are a With Price Cap Local Exending Colonies	FCC Form 485 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	
<015>	Study Area Name	483308
<020>	Program Year	BLACKFOOT TEL - CFT
<030>	Contact Name - Person USAC should contact regarding this data	2016
<035>	Contact Telephone Number - Number of person identified in data line <030>	MICREILE OWERS
<039>	Contact Email Address - Email Address of person identified in data line <030>	4063413131 EXC.
		MOWENS#DIACKTOOT.com
	그 아이들의 장면 내가 있는데 가는 아무리 가는데 그리고 있는데 이렇게 하지 않는데 하는데 하는데 하는데 하는데 이렇게 하는데	a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and mation reported on this form and in the documents attached below is accurate.
<2010>	2nd Year Certification (47 CFR § 54.313(b)(1)i)	
<2011a>	3rd Year Certification (47 CFR § 54.313(b)(1)ii)	
<2011b>	Attachment {47 CFR § 54.313(b)(1)ii}	
<2012> <2013> <2014> <2015>	2014 Frozen Support Calculation (47 CFR § 54.313(c)(2)) 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))	Name of Attached Document(s) Listing Required Information
	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))	
<2016>	· ^	
<2017> <2018> <2019>	5th year Broadband Service Certification	
<2020>	Please check the box to confirm that the attached document(s), on lir pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support s addresses of community anchor institutions to which began providing preceding calendar year.	shall provide the number, names, and
<2021>	Interim Progress Community Anchor Institutions	Name of Attached Document(s) Listing Required Information

(3000) R	ite Of Return Carner Additional Occumentation	Koncini Die
A TANKS	Quico Form co	OMB Control No. 3050-0985/OMB Control No. 3050-0819
		0,708
<010>	Study Area Code Study Area Name	483308 BLACKFOOT TEL - CFT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com
CHECK t		nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 the information reported on this form and in the documents attached below is accurate.
		483308mt3010.pdf
(3010)	Progress Report on 5 Year Plan	
	Milestone Certification (47 CFR § 54.313(f)(1)(i))	
		Name of Attached Document Listing Required Information
(3011)	Please check this box to confirm that the attached document(s), on line 3 § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and address providing access to broadband service in the preceding calendar year.	3012 contains the required information pursuant to asses of community anchor institutions to which began
		483308mt3012.pdf
		103300mc3012.pdx
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	1 .
(0000)		
		Name of Attached Document Listing Required Information
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)
(3014)	If yes, does your company file the RUS annual report	(Yes/No) (( ) ( )
Please	check these boxes to confirm that the attached document(s), on line 301	7, contains the required information pursuant to § 54.313(f)(2) compliance requires:
	Electronic copy of their annual RUS reports (Operating Report for	
(5025)	Telecommunications Borrowers)	<u>~</u>
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	ish Flows
(3017)	If the response is yes on line 3014, attach your company's RUS annual	1
	report and all required documentation	1
		Name of Attached Document Listing Required Information
(2010)	Mat	(Yes/No) O
(3018)	If the response is no on line 3014, is your company audited?	(Harrier)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a fi	format comparable to RUS Operating Report for Telecommunications
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows
(3021)	Management letter and audit opinion issued by the independent certified p	ublic accountant that performed the company's financial audit
	If the response is no on line 3018, please check the boxes below	
	to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),	
	contains:	
(3022)		
	independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	
	Borrowers,	_
(3023)	Underlying information subjected to a review by an independent certified	
0.000	public accountant	
(3024)	Underlying information subjected to an officer certification.	
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows 483308mt3026.xlsm, 483308mt3026a.pdf
		TANANAMAN TANANAMANAMAN TANANAMAN TANANAMAN TANANAMAN TANANAMAN TANANAMAN TANANAMANAMAN TANANAMAN TANANAMAN TANANAMAN TANANAMAN TANANAMAN TANANAMA
(3026)	Attach the worksheet listing required information	"4"
5 3		
	-	Name of Attached Desument Listing Required Information

(300) Rate Of Return Carner Additional Pocumentation (Continued)

Data Collection Form

July 2017

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CFT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person Identified in data line <030>	mowens@blackfoot.com

Financial Data Summary	24451903	
(3027) Revenue		
(3028) Operating Expenses	17391251	
(3029) Net Income	5707460	
(3030) Telephone Plant In Service(TPIS)	35577930	
(3031) Total Assets	103737500	
(3032) Total Debt	38799844	
(3033) Total Equity	57587136	
(3034) Dividends	0	

	tion - Reporting Carrier lection Form	FCC Form 481 1 DMB Control No. 3060-0986/ OMB Control No. 3060-0813 Luly 2013
<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CFT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com

## TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting carrier; my responsit recipients; and, to the best of my knowledge, the information re	utilities include ensuring the accuracy of the annual reporting requirements for universal service support ported on this form and in any attachments is accurate.
Name of Reporting Carrier: BLACKFOOT TEL - CFT	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/29/2015
Printed name of Authorized Officer: Jason Williams	
Title or position of Authorized Officer: VP General Counsel	
Telephone number of Authorized Officer: 4065415454 ext.	
Study Area Code of Reporting Carrier: 483308	Filing Due Date for this form: 07/01/2015

R-HADE AND WHAT	tion - Agent / Carrier	# ECC Form A81
<010>	Study Area Code	10iy 2013 483308
<015>	Study Area Name	BLACKFOOT TEL - CFT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens

## TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

<035> Contact Telephone Number - Number of person identified in data line <030> 4065415131 ext.
<039> Contact Email Address - Email Address of person identified in data line <030> mowens@blackfoot.com

certify that (Name of Agent)	is authorized to submit the information reported on behalf of the reporting carrier.
also certify that I am an officer of the reporting carrier; my respons agent; and, to the best of my knowledge, the reports and data prov	bilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized ded to the authorized agent is accurate.
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer: ext.	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

#### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier					
, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for unk the data reported herein based on data provided by the reporting carrier; and, to the best of my kno	있다"는 NEW				
Name of Reporting Carrier:	5-7				
Name of Authorized Agent or Employee of Agent:					
signature of Authorized Agent or Employee of Agent:	Date:				
Printed name of Authorized Agent or Employee of Agent:					
litle or position of Authorized Agent or Employee of Agent					
elephone number of Authorized Agent or Employee of Agent: ext.					
itudy Area Code of Reporting Carrier: Filing Due Date for th	is form:				

Attachments

Study Area Code: 483308

5 year Build-out Plan – REDACTED – FOR PUBLIC INSPECTION

# Unfulfilled Broadband Service Requests Resolution

June 22, 2015

Ross Holt

Field Services Manager

Blackfoot Telecommunications Group

This document provides a high level description of the measures in place to resolve customer requests for broadband service that were unfulfilled in the prior calendar year.

Blackfoot Telephone Cooperative, Inc. (482235, 483308) and Fremont Telecom Co. dba Fremont Communications (472222) routinely replace digital loop carriers that are not capable of providing a minimum of 4 Mbps download and 1 Mbps upload to new loop carriers and provide Ethernet transport, where appropriate. Additionally, the companies deploy broadband accelerators in line that extend DSL or increase the speed to customers whose requests would otherwise be unfulfilled.

# Service Quality Standards & Consumer Protection Rules Compliance

June 22, 2015

Michelle Owens

Carrier & Regulatory Specialist

Blackfoot Telecommunications Group

Blackfoot Telecommunications Group comprised of Blackfoot Telephone Cooperative, Inc. (SAC 482235 and 483308) and Fremont Telcom Co. (SAC 472222) has implemented a variety of service quality standards and consumer protection policies and procedures. This document provides a high level description of the measures in place.

### Service Quality

The companies comply with service quality standards by meeting all requirements in the Administrative Rules of Montana 38.5.3371 and Idaho Administrative Code I.D.A.P.A. 31.41.01.500, as well as, all applicable federal consumer protection rules.

#### **Consumer Protection**

The companies comply with consumer protection obligations by meeting requirements in Administrative Code I.D.A.P.A. 31.41.01, applicable consumer protection regulation in the state of Montana, as well as, all federal consumer protection rules. The companies general practice is to treat all information as if it were private, in addition CPNI and Red Flag policies and procedures are observed and trained on annually. CALEA obligations and processes are strictly adhered to. Noticing is undertaken annually in relation to do not call and call before you dig. Noticing of rate changes is provided to educate customers about changes appearing on their bills regardless of the jurisdiction or regulated nature of the service.

# Functionality in Emergency Situations

June 22, 2015

Frank Creasia

**VP Network Operations** 

Blackfoot Telecommunications Group

This document provides a high level description of the measures in place to provide functionality in Emergency situations in the 482235, 483308 and 472222 study areas.

Central Offices in all 3 study areas are equipped with backup generators in the event of commercial AC power failures. Fuel supplies for these generators are adequate for 24-36 hours of operation and back up batteries located in each central office provide an additional 6-8 hours of backup power.

All remote subscriber carrier locations are equipped with backup batteries that are capable of providing 8-12 hours of DC power in the event of a commercial AC power failure. We also maintain a pool of portable generators that are used to recharge these batteries if the AC power is not restored prior to the batteries being fully discharged.

Where practical, fiber optic cable routes that provide connectivity to a remote central office back to the host central office have diverse routes to insure uninterrupted operation in the event of a cable cut or failure. If diverse routes are not practical the remote central office is equipped with a "stand alone" function that insures uninterrupted operation within the remoter central office service area.

FCC Form 481 QMB Control No. 3060-0986/QMB Control No. 3060-0819 July 2013

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CPT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com

<701> Residential Local Service Charge Effective Date

<702> Single State-wide Residential Local Service Charge

1/1/2015

<703>

State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	<b3> State Subscriber Line Charge</b3>	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
MT	Alberton		FR	16.0	0.0	0.0	0.0	16.0
мт	Alberton		FR	22.5	0.0	0.0	0.0	22.5
MT	Alberton		FR	25.0	0.0	0.0	0.0	25.0
MT	Drummond		FR	16.0	0.0	0.0	0.0	16.0
MT	Drummond		FR	22.5	0.0	0.0	0.0	22.5
MT	Drummond		FR	25.0	0.0	0.0	0.0	25.0
MT	Haugan		FR	16.0	0.0	0.0	0.0	16.0
MT	Haugan		FR	22.5	0.0	0.0	0.0	22.5
MT	Haugan		FR	25.0	0.0	0.0	0.0	25.0
MT	Noxon		FR	16.0	0.0	0.0	0.0	16.0
MT	Noxon		FR	22.5	0.0	0.0	0.0	22.5
MT	Noxon		FR	25.0	0.0	0.0	0.0	25.0
MT	Philipsburg		FR	16.0	0.0	0.0	0.0	16.0
MT	Philipsburg		FR	22.5	0.0	0.0	0.0	22.5
MT	Philipsburg		FR	25.0	0.0	0.0	0.0	25.0
MT	Plains		FR	16.0	0.0	0.0	0.0	16.0
MT	Plains		FR	22.5	0.0	0.0	0.0	22,5
MT	Plains		PR	25.0	0.0	0.0	0.0	25.0
MT	Superior		FR	16.0	0.0	0.0	0,0	16.0
MT	Superior		FR	22.5	0.0	0.0	0.0	22.5
MT	Superior		FR	25.0	0.0	0.0	0.0	25.0

# (700) Price Offerings Including Voice Rate Data Data Collection Form

FCC Form 481 OMB control No. 3050-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CPT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com
<701>	Residential Local Service Charge Effective Date 1/1/2015	

<702> Single State-wide Residential Local Service Charge

<703>

State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
MT	St Regis		FR	16.0	0.0	0.0	0.0	16.0
MT	St Regis		FR	22.5	0.0	0.0	0.0	22.5
мт	St Regis		FR	25.0	0.0	0.0	0.0	25.0
мт	Thompson Falls		FR	16.0	0.0	0.0	0.0	16.0
MT	Thompson Falls		FR	22.5	0.0	0.0	0.0	22.5
MT	Thompson Falls		FR	25.0	0.0	0.0	0.0	25.0
							A	-
					-			

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CFT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com

<81>	*325 CT-11	фb	<b>4</b> 523	<ol> <li><d1></d1></li> </ol>	<62	<d3></d3>		<645)
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	이 선 경기 기계	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
мт	All	15.09	0.0	15.09	768.0	384.0	999999.0	Other, Unlimited
МТ	A11	17.06	0.0	17.06	768.0	384.0	999999.0	Other, Unlimited
MT	All	32.9	0.0	32.9	768.0	384.0	999999.0	Other, Unlimited
MT	All	35.99	0.0	35.99	1.5	1.0	999999.0	Other, Unlimited
мт	All	35.99	0.0	35.99	768.0	384.0	999999.0	Other, Unlimited
мт	A11	38.04	0.0	38.04	4.0	1.0	999999.0	Other, Unlimited
мт	All	38.9	0.0	38.9	768.0	384.0	999999.0	Other, Unlimited
MT	All	40.99	0.0	40.99	768.0	384.0	999999.0	Other, Unlimited
мт	All	41.74	0.0	41.74	8.0	1.0	999999.0	Other, Unlimited
мт	All	43.5	0.0	43.5	768.0	384.0	999999.0	Other, Unlimited
мт	All	44.26	0.0	44.26	4.0	1.0	999999.0	Other, Unlimited
мт	A11	45.0	0.0	45.0	768.0	384.0	999999.0	Other, Unlimited
мт	A11	45.99	0.0	45.99	1.5	1.0	999999.0	Other, Unlimited
МТ	All	50.99	0.0	50.99	4.0	1.0	999999.0	Other, Unlimited
MT	All	52.9	0.0	52.9	768.0	384.0	999999.0	Other, Unlimited
MT	All	55.5	0.0	55.5	1.5	1.0	999999.0	Other, Unlimited
мт	All	55.99	0.0	55.99	8.0	1.0	999999.0	Other, Unlimited
мт	All	56.1	0.0	56.1	1.5	1.0	999999.0	Other, Unlimited
мт	All	65.0	0.0	65.0	3.0	512.0	999999.0	Other, Unlimited
мт	A11	65.0	0.0	65.0	4.0	1.0	999999.0	Other, Unlimited
MT	All	70.0	0.0	70.0	768.0	384.0	999999.0	Other, Unlimited

<010>	Study Area Code	483308
<015>	Study Area Name	BLACKFOOT TEL - CFT
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Number - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	mowens@blackfoot.com

<711>

<a1></a1>	(d)	 (b1)	302≥	<c> &lt;01&gt;</c>	<dz:< th=""><th>: Kds&gt;</th><th></th><th>&lt;64&gt;</th></dz:<>	: Kds>		<64>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
мт	All	75.0	0.0	75.0	3.0	512.0	999999.0	Other, Unlimited
мт	A11	75.0	0.0	75.0	8.0	1.0	999999.0	Other, Unlimited
мт	A11	80.0	0.0	80.0	6.0	512.0	999999.0	Other, Unlimited
мт	All	80.0	0.0	80.0	1.5	1.0	999999.0	Other, Unlimited
MT	All	80.0	0.0	80.0	1.5	1.0	999999.0	Other, Unlimited
мт	All	85.0	0.0	85.0	6.0	512.0	999999.0	Other, Unlimited
MT	All	90.0	0.0	90.0	4.0	1.0	999999.0	Other, Unlimited
MT	All	95.0	0.0	95.0	15.0	1.0	999999.0	Other, Unlimited
MT	A11	100.0	0.0	100.0	8.0	1.0	999999.0	Other, Unlimited
мт	All	110.0	0.0	110.0	15.0	1.0	999999.0	Other, Unlimited
				+				
-	-							- Address
_			-					
			-					
	1							1

<010>	Study Area Code		483308
<015>	Study Area Name		BLACKFOOT TEL - CFT
<020>	Program Year		2016
<030>	Contact Name - Person U	ISAC should contact regarding this data	Michelle Owens
<035>	Contact Telephone Numl	ber - Number of person identified in data line <030>	4065415131 ext.
<039>	Contact Email Address - I	Email Address of person identified in data line <030>	mowens@blackfoot.com
<810>	Reporting Carrier	Blackfoot Telephone Cooperative, Inc.	<u> </u>
<811>	Holding Company	Not Applicable	
<812>	Operating Company	Blackfoot Telephone Cooperative, Inc CF	PT

<813>	STE	<83>
Affiliates	SAC	Doing Business As Company or Brand Designation
Fremont Telcom Co.	472222	Fremont Communications
Blackfoot Communications, Inc.		Blackfoot Communications, Blackfoot Telecommunications Group, Fremont Communications
Syringa Networks, LLC		
Vision Net, Inc.		
Blackfoot Telephone Cooperative, Inc.	482235	Blackfoot Telecommunications Group
	<b>-</b>	
		<del> </del>
The second secon		and the same of th

# Voice Services Rate Comparability

June 23, 2015

Michelle Owens

Carrier & Regulatory Specialist

Blackfoot Telecommunications Group

For the Program year 2016, the average urban rate for local service is 21.22. Per FCC Public Notice DA 15-470 the reasonable comparability benchmark for voice services is \$47.48. As indicated in each study area's line 700 worksheet none of the Blackfoot rates are above the reasonable comparable rate of \$47.48.

# Broadband Reasonable Request

June 23, 2015

Jason Williams

VP General Counsel

Blackfoot Telecommunications Group

Blackfoot certifies that it has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas, and that such requests for such service are met with in a reasonable amount of time.

# **Anchor Institutions**

June 23, 2015

Michelle Owens

Carrier & Regulatory Specialist

Blackfoot Telecommunications Group

There were no new broadband services deployed to anchor institutions during the preceding calendar year. Most anchor institutions with in the Blackfoot service area adopted high capacity Ethernet services years ago. If there are modifications at this point they represent upgrades in capacity on the existing service.

# **Blackfoot Communications**

2014 Audit Exit Memo

MOSS-ADAMS ILLP
Certified Public Accountants | Business Consultants

# Communication with Those Charged with Corporate Governance Under US Auditing Standards (AU-C Sections 260 and 265)

# Our responsibility under US Generally Accepted Auditing Standards

Our responsibility, as described by professional standards, is to express an opinion about whether the inancial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the inancial statements does not relieve you or management of your responsibilities.

# Sensitive accounting estimates

- Rates and allocation bases on af iliate transactions and intercompany cost allocations
- Depreciation
- Part 64 adjustments
- Valuation of intangibles

# Dif iculties in performing the audit

None

#### Corrected and uncorrected misstatements

Lists provided to management

#### Disagreements with management

None

## Management representations

We have requested certain representations from management that are included in the management representation letter dated as of the report date.

#### Management consultations with other independent accountants

None

#### Other indings or issues

None

Study Area Code: 483308

Financial Statements – REDACTED – FOR PUBLIC INSPECTION